

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Tappal PaDS, Fax Film Rolls, Umbrella and Bajaj Torch Light from Managing Director, HACA, Hyderabad – Payment of the cost of Rs.15,050/- - Sanction accorded – Orders – Issued.

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G.O.Rt.No.784

Dated:23-09-2011.  
Read the following:

- 1.Letter No.8698/OP.II.A2/11,SWD dt.24.6.2011.
2. From M.D.,HACA, Hyd. Bill No.1060, dt.27.7.2011.

O r d e r:

Sanction is accorded for payment of Rs.15,050/- (Rupees Fifteen thousand and fifty only) to the Managing Director, HACA., Hyderabad towards the cost of Tappal Pas, Fax Film Rolls, Umbrella and Bajaj Torch Light supplied by them for official use of Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.15,050/- (Rupees Fifteen thousand and fifty only) in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To  
The Social Welfare (Claims) Section.  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.